

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Ministerial Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the services of an Additional Driver for the period from 09.06.2014 to 21.02.2015 - Sanction of expenditure of Rs.92,227/- - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.Rt.No.784

Dated:12.03.2015.

Read the following:

1. G.O.Rt.No.273, G.A (Poll.C) Dept., Dt:30.01.2015
2. From M/s. RTSS, Man Power solutions, Hyderabad Bill Nos.14-15/1707, 1708, 1709, 1710, 1711, 1712, 1713, 174 and 1715, dated:28.02.2015.

O R D E R:

Pursuant to the orders issued in the reference 1st read above, the services of **Sri P. Umapathi**, Additional Driver, sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in Chief Minister's Office in General Administration Department, for the period from 09.06.2014 to 21.02.2015. The Agency has submitted the bills for an amount of Rs. 92,227/- for payment for the said period towards remuneration and E.P.F and E.S.I contribution of the employer, service Tax payable and Service Charges.

S.No	Period	Basic Pay	EPF @ 13.61 %	ESI @ 4.75%	Service Charge @4%	Service Tax Payable @ 12.36%	Total
1.	09.06.14 to 21.06.14	3,467/-	472/-	165/-	139/-	524/-	4,767/-
2.	22.06.14 to 21.07.14	8000/-	885/-	380/-	320/-	1,185/-	10,770/-
3.	22.07.14 to 21.08.14	8000/-	885/-	380/-	320/-	1,185/-	10,770/-
4.	22.08.14 to 21.09.14	8000/-	1,023/-	380/-	320/-	1,202/-	10,925/-
5.	22.09.14 to 21.10.14	8000/-	1,089/-	380/-	320/-	1,210	10,999/-
6.	22.10.14 to 21.11.14	8000/-	1,089/-	380/-	320/-	1,210	10,999/-
7.	22.11.14 to 21.12.14	8000/-	1,089/-	380/-	320/-	1,210	10,999/-
8.	22.12.14 to 21.01.15	8000/-	1,089/-	380/-	320/-	1,210	10,999/-
9.	22.01.15 to 21.02.15	8000/-	1,089/-	380/-	320/-	1,210	10,999/-
		Total					92,227/-

(Rupees Ninety Two Thousand Two Hundred and Twenty Seven Only)

[P.T.O]

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2. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

3. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA REDDY,
SPECIAL SECRETARY TO GOVERNMENT (PROTO.)

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC

// FORWARDED:: BY ORDER//

SECTION OFFICER